

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 06/16/2009	4. REQUISITION/PURCHASE REQ. NO. 0020016575	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security US Customs and Border Protection 7701 N Stemmons Freeway CBPCAP Dallas TX 75247	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security US Customs and Border Protection 7701 N Stemmons Freeway CBPCAP Dallas TX 75247
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CHOICEPOINT BUSINESS GOVT SERVICES Attn: Cary Quinn 11350 RANDOM HILLS RD STE 240 FAIRFAX VA 22030 CODE 047886051 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X / HSBP1006F09215
	10B. DATED (SEE ITEM 13) 10/18/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: "Changes" paragraph, included in FAR clause 52.212-4, incorporated into contract
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification is issued to de-obligate excess funding from CLIN 00010 and adjust total order amount. CLIN 00010 is reduced from original (b) (4) amount to (b) (4) a reduction of (b) (4)

Present Order Amount (Sum of CLINs 00010 & 00020): \$600,000.00  
 Modification Amount: (\$42,500.00)  
 Revised Order Amount: \$557,500.00

No Other Changes

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arthur S. Cooper III Contracting Officer
(b) (6)	16B. SIGNED BY (b) (6)
SIGNED 7/6/09	16C. DATE SIGNED 6/11/2009

ATTACHMENT INFORMATION FOR ORDER HSBP1006F09215, MODIFICATION P00003

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**SCHEDULE OF SUPPLIES/SERVICES**

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<b>Item Number:</b> 00010		<b>Line Item (Priced/Information/Option):</b> P	
<b>Supplies/Services:</b>		FY06 Autotrack Access; Excess funds are de-obligated, changing CLIN amount to that shown.	
<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1	AU	(b) (4)	(b) (4)
<b>Total Funded Modified CLIN Value:</b>			<b><u>\$257,500.0000</u></b>

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**ACCOUNTING AND APPROPRIATION INFORMATION**

Item: 00010 6100.2525USCSGLCS0900890000ZIAB06400AP03 170102525 **Amount** \$257,500.0000

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[End of Modification]